Quality Control



Page 1

November 18, 2009 12:41:49 PM Item ID: D2855 Accept Setup Start **Revision ID:** Α Stop Item Name: Cap Start Qty: 100.00 **Start Date:** 18/11/2009 **Cust Item ID: Required Date: 25/11/2009** Req'd Qty: 100.00 **Customer:** Reference: Start Run Date: 09/1-18 Process Plan: Date: Approvals: Stop SPC (Y/N): QC: Date: Date: Reject Set Up/ Draw Plan Reject Insp. Draw Accept Sequence ID/ **Operation** Qty Stamp Description Number Rev. Code **Qty** Number **Work Center ID Run Hours** Draw Nbr Revision Nbr D2855 Rev A 0.00 100 CS 0911118 **PURCHASING** 100 0.00 Purchasing Memo Issue P/O: \0794 □Cast per Dwg D2855□Material Release Note Purchasing Required Receive & Inspect for Damage & Mat'l Certs 0.00 110 0.00 Packaging Memo Ensure Material Release Note is attached Packaging 0.00 120 QC6- Inspect dimensions to drawing >> Sorlizlay 0.00 Memo

Dart A	eros	pace	Ltd
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W/O:			W	ORK ORDER CHANG	iES				
DATE	STEP	PR	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	<u>.</u>	PAR #:	Fault Cat	edory.	NCB: Vas	No. DOA:		Date	
		esolution:							
NCR:			WORK ORI	DER NON-CONFORM	ANCE (NC	R) .			
DATE	STEP	Description of NC	Corrective Action Section B			Verifica	tion	Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector
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Work	Ord	ar ID	537	791
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November 18, 2009 12:41:49 PM

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Cap



Page 2

Item ID:

D2855

Accept

Setup Start

Stop



**Revision ID:** Item Name:

Start Date:

Start Qty: 100.00 18/11/2009

**Cust Item ID: Customer:** 

Draw

Required Date: 25/11/2009

Req'd Qty: 100.00

Reference:

Approvals:

Process Plan: \_\_\_\_ Date: \_\_\_

Tooling:

0.00

Date:

Run Start



Date: \_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130

Small Fab

Small Fab

Operation Description

Small Fab

Set Up/ **Run Hours** 

Number Rev.

Plan Draw Code

Accept Oty.

Reject Qty

Reject Number

Insp. Stamp

0.00 Memo

1- Drill as per Dwg D2855 using DT8235□2- Open holes to 19/64"□3- Deburr

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

150 Powdercoat

**Powder Coating** 

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

Memo

DOVEN TEMPERATURE: BR 09-12-10

## **Dart Aerospace Ltd**

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W/O:		,	WO	RK ORDER CHANG	GES					· · · · · · · · · · · · · · · · · · ·	
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Part No	:	PAR #:	Fault Category: NC			NCR: Yes No DQA: Date:					
	Re	solution:	Disposition	Disposition: QA			osed:		Date: _		
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR	)				
DATE	STEP	Description of NC			ction B	0:	- Verific	ation	Approval	Approval	
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	
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Page 3

Item ID:

D2855

Accept

Setup Start

Stop



**Revision ID:** Item Name:

Cap

Α

Required Dave: 25/11/2009

Start Otv: 100.00 **Start Date:** 18/11/2009

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Run Start



SPC (Y/N): QC: Date:

Date:

Stop



Sequence ID/ Work Center ID

160

**Quality Control** 

Operation Description

QC3- Inspect Part Finish

Rea'd Oty: 100.00

Memo

Set Up/ **Run Hours** 

09/12/14

0.00

Draw Draw Number Rev.

Plan Code

Accept Qty

Reject Oty

Reject Insp. Number Stamp

170



Small Fab Small Fab

Small Fab

Memo

Install Inserts as per Dwg D2855

0.00 MM ace-12-16

0.00

X118

180

Quality Control

OC5- Inspect part completeness to step on W/O

Memo

0.00

### **Dart Aerospace Ltd**

W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	NCR: Ye	s No <b>DQ</b>	A:	Date:	
		solution:							
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NO	R)			
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descript Chief Eng Chief Eng		stion B Sign	No Sect	cation on C	Approval Chief Eng	Approval QC Inspector
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### Work Order ID 53791 November 18, 2009 12:41:49 PM



Page 4

Item ID:

D2855

Accept

Setup Start

Stop



Revision ID: Item Name:

Start Date:

Α Cap

Required Date: 25/11/2009

18/11/2009

**Start Qty: 100.00** Req'd Qty: 100.00

**Cust Item ID:** 

**Customer:** 

Draw

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

OC:

Date:

**SPC (Y/N):** 

Set Up/

**Run Hours** 

Date:

Stop

Reject

Sequence ID/ Work Center ID

190

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: FP.6

Memo

Memo

0.00

0.00

Number Rev. 09-12-16

Draw Plan Code

Accept Qty

Reject Otv

Insp. Number Stamp

Run

200

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Dart Aerospace L
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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA	÷	Date:	
		esolution:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	ation	Approval	Approval
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November 18, 2009 12:41:56 PM

Work Order ID: 53791

Parent Item:

Comments:

D2855RevA

Parent Item Name: Cap



Start Date: 18/11/2009

**Required Date: 25/11/2009** 

**Start Qty:** 100.00

Required Qty: 100.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	~ -	Remaining Qty To Pick	Qty Issued	Date Issued	Satus
ALS7-1032-225		Purchased	No	, , , , , , , , , , , , , , , , , , ,		100	Each	877.0000	200.0000	***		
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**INSERT** 

X	Warchouse Location Main Warehouse		oc Oty // ( 1 \	<u>Loc Code</u> 768		XI	36	М	oaliz116
	ST		877				_		
	100895		21						
	100896		102						
	102018		102						
	110118		52						
	111529		300		i				
	111581		300		'				
No		170	Each	0.0000	100.0000		7	,	

D2855PRevA

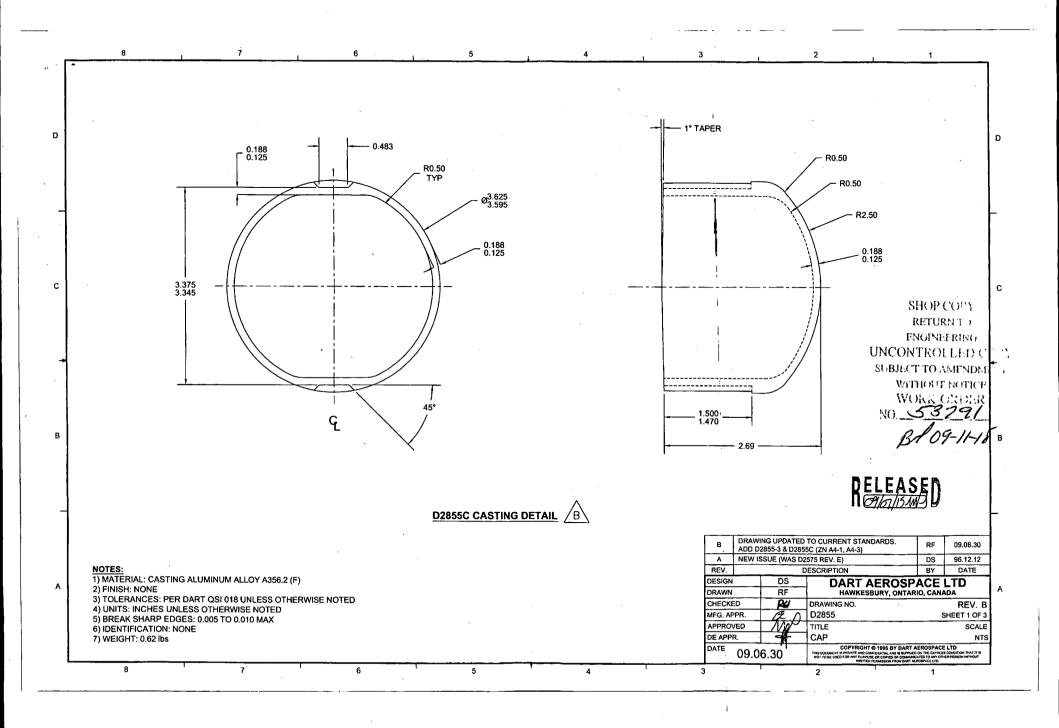
Purchased

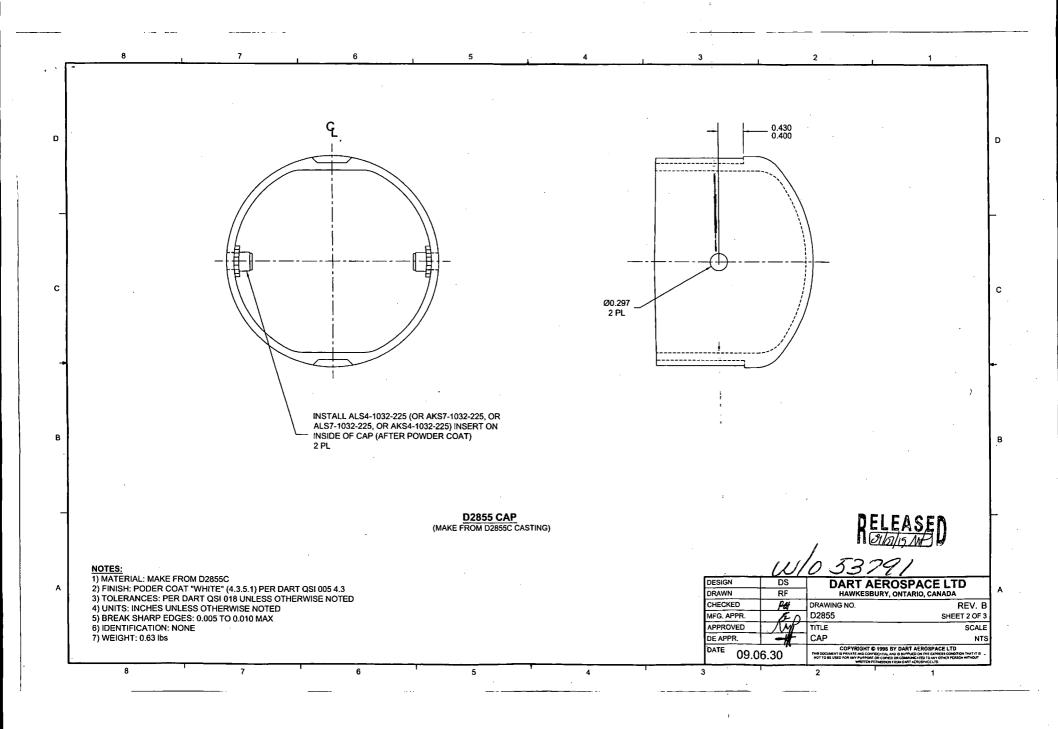
(09/12/3

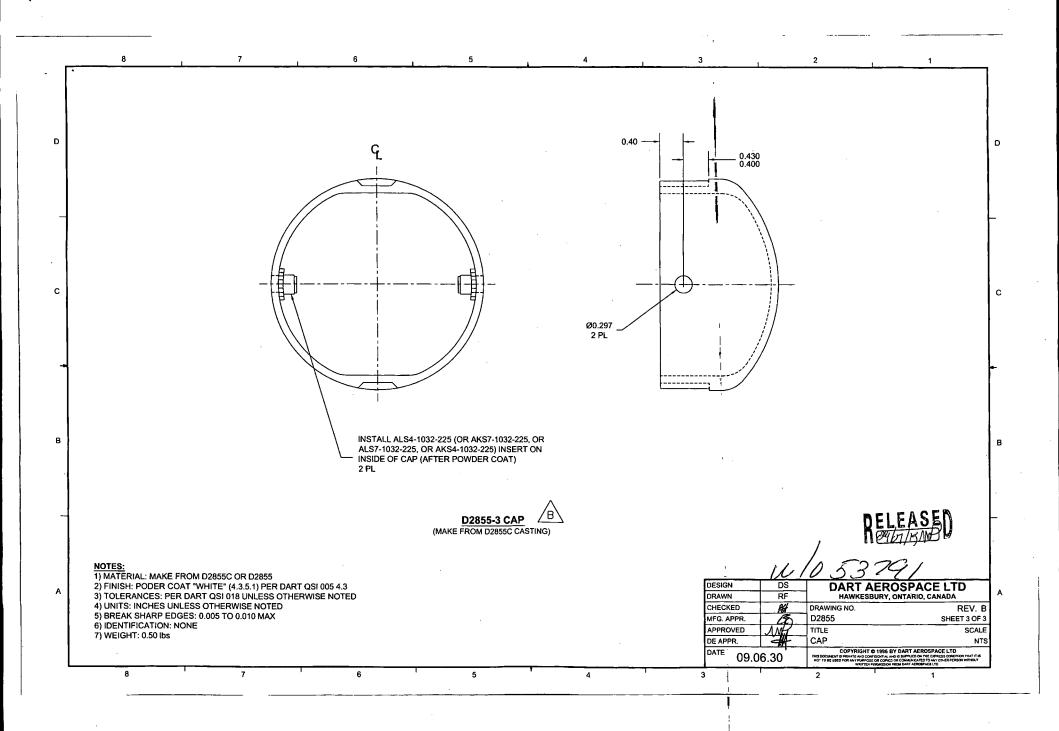
Cap

# **Dart Aerospace Ltd**

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W/O:			WC	ORK ORDER CHANG	SES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	<b>,</b>	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	<u> </u>	PAR #:	Fault Cate	gory:	_ NCR: Y	es N	o <b>DQA</b> :	Date: _	
	R	esolution:	Dispositio	n:	QA: N/0	Clos	ed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)			
DATE	STEP	Description of NC	Description of NC Corrective Action				Verificatio	n Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Si <sub>9</sub>	gn & ate	Section C	Chief Eng	QC Inspector
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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO10794

Purchase Order Date 11/18/09 PO Print Date 11/18/09

Page Number 1 of 1

Order From:

VC-ALU001

ALUMINUM FOUNDRY & PATTERN WORKS LTD. 2225 CHEMIN ST. FRANCOIS DORVAL, QC H9P 1K3

CA

Contact Name

Vendor Phone

514 683 9777

Vendor Fax

514 683 0375

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Extended **Unit Price** Req Qty/ Ship Method Line Nbr Reference Description/ Req Date/ Taxable Unit of Measure Price Mfg ID **Revision ID** Vendor Part Number Cap 11/30/09 100.00 FedEx Ecocomy \$16.9000 \$1,690.0 D2855P Yes Nec-118

Special Inst:

AS PER DWG D2855 REV. A

B53791

MATERIAL: CASTING ALUMINUM

ALLOY A356.2 (F)

PO Total:

\$1,690.0

MATERIAL CERTIFICATION REO'D UPON DELIVERY

> CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

> > ct

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 11/18/09

Aluminum Foundry Ltd
2225 Chemin St. Francois
Dorval, Québec H9P 1K3
Tel: (514) 683-9777
Fax: (514) 683-0375

email: info@foundryafpw.com

# **Packing Slip**

Packing Slip No.: Shipped Date:

33214

Nov 27, 2009

Sold to:	Ship to:
DART AEROSPACE  1270 ABERDEEN STREET  HAWKSBURY, ONTARIO K6A 1K7	DART AEROSPACE 1270 ABERDEEN STREET HAWKSBURY, ONTARIO K6A 1K7
Tel. (613) 632-5200 Fax (613) 632-5246	
Order No.: (10794)	
Shipped By:	
Tracking No.:	

Item No.	Unit	Description	Quantity
Z098046	Each (	D2855 CAP REV.A	118
		Sorlizlay	
		Received by:	
Comment:		Date:	

# CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

# FONDERIE D'ALUMINIUM ET MODELERIE (1988) LTEE ALUMINUM FOUNDRY & PATTERN WORKS (1988) LTD

714-716 CALAIS, DORVAL, QC H9P-2P3

	TEL:(514) 631-1331 FAX: (514) 631-8448					
Expédié à	DART AEROSPACE	A.F. & P.W.Série no./Serial no.				
Shipped	1270 Aberdeen Street Hawksbury, ON, K6A 1K7		Packing  Date: 27/11/2009 Slip No. 33214  Vôtre No. Commande 10794  Your order No.			
documents This is to ce	ur certifié que le materiel liste ci-des en evidence des rapports et certifica ertify that the material listed below is the tests or release certificates fron	ates di détaillan according to ve	te sont en 11 our specifica	itions on al	bove P.O.	au.
Quantite Quantity	Description	Notre No. Our No.	Sį	pecification	ıs	Note d'autorisation Incoming Release note
118pcs	D 2855 CAP	Z098046	A	356.2		ingot#0853478
			8	69/12/6	,	
Analyse Analysis (as	in ingot)				<u>.                                 </u>	
(SI) (Fe) (Cu) (Mn) (Mg) (Zn) (TI)	7.17% (Al) balance 0.087% 0.0024% 0.0017% 0.37% <0.001% 0.16%					-
Donne Yield :	Résistence a la tension : Tensile Strength :		Allongement par pouce carré : P.S.i. Elongation : %			
			ur et au nom and on beha			
	FONDERIE D'ALUMINIUM ET MODELERIE (1988 ALUMINUM FOUNDRY & PATTERN WORKS (1988					
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